

EXHIBIT C

TROUTMAN SANDERS LLP

Payment Remittance Address
Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
600 Peachtree Street, NE
Suite 5200
Atlanta, GA 30308-2216

BILLING INQUIRIES:
404-885-2508

Hays Financial Consulting, LLC
Attn: Mr. S. Gregory Hays
3343 Peachtree Rd NE
Ste 200
Atlanta, GA 30326-1420

Invoice Date	09/17/09
Submitted by	J Dantzler
Direct Dial	404-885-3314
Invoice No.	1229387
File No.	033287.000002

RE: Receiver For Horizon Establishment Et al. - Sec Receivership

Fees for Professional Services Rendered Through 08/31/09	\$3,697.61
Less Adjustments	- \$1,259.23
Total Fees	\$2,438.38
Costs and Expenses Through 08/31/09	\$155.83
Total Amount of This Invoice	\$2,594.21

IN ACCOUNT WITH

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Hays Financial Consulting, LLC
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FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09

Date	Init	Description of Work Performed	Hours
08/03/09	CRB	Telephone conference with [REDACTED] regarding her claim dispute; telephone conference with Timothy McCole and David Dantzler regarding [REDACTED]	0.8
08/03/09	JDD	Prepare for and participate in telephone conference with T. McCole and C. Burnett regarding [REDACTED]	0.5
08/04/09	CRB	Conference with Receiver team regarding [REDACTED]; correspond with Scott Askue regarding [REDACTED]	0.6
08/04/09	JDD	Prepare for and participate with G.Hays and other Receiver Team members regarding [REDACTED]	0.7
08/05/09	CRB	Correspond with Amanda Aievoli regarding [REDACTED] (0.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.1
08/06/09	CRB	Revise memorandum regarding additional sources of potential recovery	0.1
08/07/09	CRB	Revise memorandum regarding additional sources of potential recovery; conference with David Dantzler regarding [REDACTED]	0.3
08/10/09	CRB	Review correspondence regarding fee applications; correspond with Receiver team regarding [REDACTED]; correspond with [REDACTED] regarding Claim Determination Notice (0.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.3
08/14/09	CRB	Review correspondence from Scott Askue regarding [REDACTED]; revise memorandum regarding additional sources of potential recovery; correspond with the Receiver Team regarding [REDACTED]	0.2
08/17/09	CRB	Draft Motion to Terminate Document Depository; draft Proposed Order regarding same; conference with David Dantzler and Harrilee Cheshire regarding [REDACTED]	1.2
08/17/09	HC	Status conference with C. Burnett and D. Dantzler regarding [REDACTED]	0.3
08/18/09	CRB	Draft Motion to Terminate Document Depository; draft Proposed Order regarding same; coordinate filing of same	0.7
08/18/09	HC	Review and analyze June and July bills for preparation of fee application (1.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	1.1
08/19/09	HC	Review June and July invoices for preparation of fee application; assist in drafting same (1.8, Time spent on Fee Application, not billed to Hays Financial	1.8

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FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09

Date	Init	Description of Work Performed	Hours
		Consulting)	
08/21/09	CRB	Conference with Scott Askue regarding [REDACTED] [REDACTED]	1.0
08/24/09	CRB	Telephone conference with Pam Dennison regarding [REDACTED] [REDACTED]	0.2
08/24/09	CRB	Prepare fee application for June and July 2009 (0.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.2
08/24/09	HC	Review July invoice; draft task portion of fee application (0.8, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.8
08/25/09	CRB	Prepare fee application for June and July 2009 time (0.3, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.3
08/27/09	CRB	Prepare fee application for June and July 2009 (0.2, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.2
08/30/09	CRB	Draft Motion to Approve Schedule of Supplemental Claims	1.1
08/31/09	CRB	Review letter from Josephs Jack regarding bankruptcy distribution; telephone conference with Scott Askue regarding [REDACTED]; review correspondence regarding fee application (0.1, Time spent on Fee Application, not billed to Hays Financial Consulting)	0.5
			Total Hours 13.0
			Total Fees 3,697.61

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TIMEKEEPER TIME SUMMARY THROUGH 08/31/09

Name	Hours	Amount
C R Burnett	7.8	2,074.80
H Cheshire	4.0	1,045.01
J Dantzler	1.2	577.80

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/09

Description	Amount
Computer Research	155.83
Total:	155.83
Total Fees & Costs:	\$3,853.44